

SNAP Targeted Review Monthly Totals

Review Month 8/2011

Agency Totals

AAA

Cases Reviewed	362
Correct Cases	332 91.71%
Error Cases	30 8.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	13	3.59%	43.33%
B INCOMPLETE/INACCURATE NARRATION	2	0.55%	6.67%
C REPORTED INFORMATION NOT ACTED UPON	1	0.28%	3.33%
D POLICY INCORRECTLY APPLIED	3	0.83%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	1.10%	13.33%
I INCORRECT CALCULATIONS	3	0.83%	10.00%
J DATA ENTRY ERROR	2	0.55%	6.67%
K MISSING APPLICATION	1	0.28%	3.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	0.28%	3.33%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	10	2.76%
HOUSEHOLD COMPOSITION	3	0.83%
UNEARNED INCOME	17	4.70%

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Agency Totals

CAF

Cases Reviewed	2020
Correct Cases	1760 87.13%
Error Cases	260 12.87%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	29	1.44%	11.15%
B INCOMPLETE/INACCURATE NARRATION	37	1.83%	14.23%
C REPORTED INFORMATION NOT ACTED UPON	23	1.14%	8.85%
D POLICY INCORRECTLY APPLIED	51	2.52%	19.62%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	4	0.20%	1.54%
F INFORMATION DISCOVERED THROUGH SMUX	8	0.40%	3.08%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.20%	1.54%
I INCORRECT CALCULATIONS	58	2.87%	22.31%
J DATA ENTRY ERROR	10	0.50%	3.85%
K MISSING APPLICATION	11	0.54%	4.23%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	25	1.24%	9.62%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	147	7.28%
HOUSEHOLD COMPOSITION	46	2.28%
UNEARNED INCOME	89	4.41%

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Review Month 8/2011

Agency Totals

SPD

Cases Reviewed	430
Correct Cases	408 94.88%
Error Cases	22 5.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	9	2.09%	40.91%
B INCOMPLETE/INACCURATE NARRATION	4	0.93%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	0.23%	4.55%
D POLICY INCORRECTLY APPLIED	1	0.23%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.23%	4.55%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.23%	4.55%
I INCORRECT CALCULATIONS	2	0.47%	9.09%
J DATA ENTRY ERROR	1	0.23%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	0.47%	9.09%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	5	1.16%
HOUSEHOLD COMPOSITION	6	1.40%
UNEARNED INCOME	15	3.49%